

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sunil Bhatia
Address 3131, G.T. Road, Mumbai
PHONE 9480457291
GSTIN 24CFYDO7093R1Z8
PAN RQMPZ1416P
Place of Supply Maharastra (31)

Invoice No.

9779

Invoice Date

14-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Gloves	pair	6116	48	100	10%	480.00	18%	4320.00
Showers	piece	4642	44	1200	10%	5280.00	18%	47520.00
Pliers	piece	4590	46	150	10%	690.00	18%	6210.00
Roofing Sheets	sheet	4922	24	300	10%	720.00	18%	6480.00
Total								64530.00

Sub Total		64530.00
CGST	9%	5807.70
SGST	9%	5807.70
Total Amount		76145.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17846097410
Bank Branch IFSC SBIN138TR3